

TENDER NOTICE

No.

Department: **Physical Education, Union Christian College, Aluva-2**

Sealed limited tenders are invited for the supply of the following Sports goods:

Sl.No	Name of Item	Specification	Quantity	Remarks
1	As per the attached list			

The envelopes containing the tender should bear the superscription "Tender, Department of Physical Education, Union Christian College, Aluva 2" and should be addressed to THE PRINCIPAL, UNION CHRISTIAN COLLEGE, ALUVA 2

Last date for receipt of tenders will be **15.03.2021**, 2.00 pm. Late tenders will not be accepted. The details regarding the same will be available in the college website from 24/02/2021 to 15.03.2021.

The tenders will be opened at 2.00 pm on **16.03.2021** in the presence of the tenderers or their authorized representatives who may be present at that time.

Intending limited renderers may, on application to the THE PRINCIPAL., UNION CHRISTIAN COLLEGE, ALUVA-2 obtain the requisite tender forms on which tenders should be submitted. Application for the limited tender form should be accompanied by a cash remittance of Rs.500/- +12% GST which is the price fixed for a form/set of forms and which is not refundable under any circumstances. The limited tender forms are not transferable.

Sale of tender forms in the College will be closed at 2 pm on **15.03.2021**. Cheques, postage stamps, etc., will not be accepted towards the cost of forms, nor will the forms be sent per V.P.P. Duplicate tender forms, if required will be issued at Rs.200 per copy.

An agreement has to be executed by you in the prescribed form on stamp paper of value Rs.200/- purchased in the Kerala state as store purchase manual 2013 along with the sealed tender.

Place: Aluva
Date: 23/02/2021




THE PRINCIPAL **Dr. Rachel Reena Philip**
Principal / Drawing & Disbursing Officer
UNION CHRISTIAN COLLEGE, Aluva
ALUVA 2

Sealed tenders are invited for the supply of the following Sports goods:

Sl. No	Name of Item	Quantity
1	Baseball	1-30
2	Baseball Bat	1
3	Cricket ball	1-25
4	Cricket bat	1-3
5	Cricket Helmet	1-2
6	Cones, Domes	1-2dozen
7	Foot ball	1-15
8	Foot ball Boot	1-20
9	Foot ball Glove	1-3pairs
10	Netball	1-4
11	Soft ball	1-50
12	Soft ball bat	1-50
13	Soft ball catcher glove	1
14	Soft ball catcher mask	1
15	Soft ball Glove	1-8
16	Soft ball chest guard	1
17	Shuttle Badminton Racket	1-5
18	Shuttle cock	1-6dozen
19	Table Tennis Racket	1-6
20	Skating Shoe	1-12
21	Measuring Tape (50m,100m)	
22	Volleyball	1-8
23	Judo Key	1-8
24	Javelin	1-2
25	Discus	1-2
26	Cap	1-60
27	Fencing kit	1
28	Roller hockey stick	10
29	Roll ball	10

Rachel Reena Philip

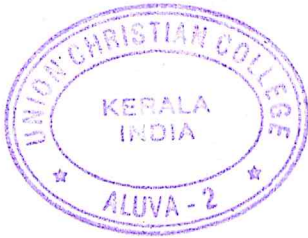
Principal
Principal/Drawing & Disbursing Officer
Union Christian College, Aluva



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Sealed tenders are invited for the supply of the following Gymnasium equipments:

Sl. No	Name of Item	Quantity
1	Gymnasium equipments 1. Monkey ladder with adjustable functional trainer 2. Cable cross over 3. Hanging abdominal crunch 4. Leg press with Hack Squat 5. Standing leg curl 6. Rowing machine Knee tuck (Specification - 4/2section With 10year supply list of Governmental and Non- Governmental institution)	1 set



Reena Philip
Principal
Principal/Drawing & Disbursing Officer
Union Christian College, Aluva

TENDER FORMAT

Tender No..... supply of Sports goods: Union Christian College, Aluva-2	
Due date and time for receipt of tender	15-03-2021 2.00 pm
Date and time for opening of tender	16-03-2021 2.00 pm
Date up to which the rates are to be firm	31-05-2021
Price of tender form	Rs.560 (Rs. 500 + 60 GST)
Price of duplicate copy	Rs.200
Address of Officer from whom tender forms are to be obtained and to whom tenders are to be sent:	THE PRINCIPAL UNION CHRISTIAN COLLEGE, ALUVA 2

Whether samples essential: Yes

Period within which goods should be delivered: **One week after the receipt of Order**

Rates should be quoted for delivery at the Physical Education Department, **Union Christian College, Aluva – 2**

Other special conditions: Price should be inclusive of taxes and transportation. For Gymnasium equipments (**Specification - 4/2section**

With 10year supply list of Governmental and Non-Governmental institution)

Place: *Aluva*

Date: *23/02/2021*



Dr. Rachel Reena Philip
Name & Address of Tenderer: **Dr. Rachel Reena Philip**
Principal/ Drawing & Disbursing Officer
Signature: *[Signature]* **Union Christian College, Aluva**

M/s The Principal
Union Christian College,
Aluva-683102, Kerala, India

TENDER FORM

Sir,

I,of M/s.....
..... hereby agree to supply to Union Christian
College Aluva, in accordance with the terms and conditions stipulated in the tender form, the
equipment hereunder named of the quality or sort and at the rate or price hereunder specified, on
the acceptance on this tender (Ref No.....) by
you. I enclose demand draft No.....dated.....for the sum of Rs.....
towards earnest money deposit to your credit which needs to be returned to me by you if this
tender is not accepted.

Delivery:

We confirm that the quoted prices are firm and inclusive of all taxes and duties (including entry
tax), freight and insurance for supply and installation at Union Christian College Campus. There
would not be any price escalation during the supply period. We also confirm that we will abide
by all the terms and conditions and we do not have any counter conditions.

Yours faithfully,

Signature of the Tenderer..... (Seal)

Place.....

Date.....

Declaration

(a) I/we have downloaded the tender form from the internet site www.uccollege.edu.in and I/ we have not tampered / modified the tender forms in any manner. In case, if the same is found to be tampered / modified I/we understand that my/our tender will be summarily rejected and full earnest money deposit will be forfeited and the contract will be terminated at my/ our risk and cost.

(b) I/we am/are submitting a demand draft no _____ dated _____ issued by _____ for/by Cash Rs. _____ towards the cost of tender form.

Signature of Tenderer:

Date:

Address:

(Seal)

TERMS AND CONDITIONS

1. The latest model with specifications shall be quoted and certified.
2. The quoted price should include cost of the instrument, freight, insurance, customs duty, clearance charges, entry tax (if applicable at the time of installation), installation and commissioning.
3. Payment terms:
 - Payment through Kerala government Treasury Cheque only at Aluva.
3. The Amount quoted should be inclusive of all taxes and other charges.
4. The tenderers should verify and make sure that the claims made by them against items towards SGST, CGST etc., are not more than those permissible under the provisions of the laws in force, and that they will refund any excess claims admitted in this respect.
5. The offers should be kept open for a period of three months from the date of opening tenders. Acceptance of the offers will be intimated to the successful tenderers within that period. Tenderers will however, be given the option to keep their offers open for a further agreed period if there be any delay in intimating the acceptance.
6. The installation should be done by the supplier free of cost .
7. Delivery period: The equipment and its accessories should be completely supplied, installed and commissioned to the satisfaction of the College within 10 days from the date of supply order or date of L/C whichever is later.
8. Warranty: The entire equipment and its accessories should have comprehensive warranty of minimum one year from the date of acceptance by the end user. If any spares are to be imported during warranty period, the cost, insurance, freight, customs duty and clearance charges should be given by the vendor.
9. The rates of terms of AMC if any (both comprehensive and labour) for a minimum period of three years after the warranty period shall be clearly specified. Both comprehensive and labour AMC amounts will be taken into consideration for final selection.
10. During warranty and AMC period, the vendor shall give an uptime guarantee of 95% or more.
11. The successful tenderer should execute an agreement for the fulfillment of the contract in the stamp paper in the model form given in Appendix -I, within 10 days from the date of acceptance of the tender. The expenses incidental to the executing of agreement shall be borne by the successful tenderer.
20. AMC prices and accessories prices should be quoted separately for the major equipments.

**INSTRUCTIONS TO TENDERERS REGARDING TENDER FORMS
DOWNLOADED FROM INTERNET**

1. Tender file is to be downloaded from the internet and printout is to be taken on A4 size paper and details are to be entered by the tenderer at the various locations in the document.
2. This tender document (in full) downloaded along with the various documents required to be submitted as per the tender conditions in a sealed cover duly super scribing with the name of the equipment, tender notice no. and date, should be submitted in the office as mentioned in the tender notice before the date and time stipulated in the tender document.
3. Tenderers are advised to download tender documents well in advance and submit the tender before the stipulated time. It is the responsibility of the Tenderer to check any correction or any modifications published subsequently in Website and the same shall be taken into account while submitting the tender. Tenderer shall download corrigendum (if any), print it out, sign and attach it with the main tender document. Tender document not accompanied by published corrigendum/s is liable to be rejected. The institution will not be responsible for any postal delays / delay in downloading of tender document from the internet.
4. The tenderer may please note that the rate for items should be written in figures and in words. Each page of tender document should be signed by the tenderer.
5. Tenderers are free to download tender document at their own risk and cost, for the purpose of perusal as well as for using the same as tender document for submitting the offer. Master copy of the tender document is available in the College as mentioned in the tender document. After award of tender an agreement will be prepared based on the master copy of tender document available in the above mentioned department. In case, any discrepancy between the tender document downloaded from the internet and the master copy, latter shall prevail and will be binding on the tenderers. No claim on this account will be entertained.
6. If any change/addition/deletion is made by the Tenderer the tender will be summarily rejected and full earnest money deposit will be forfeited.
7. The following declaration should be given by the tenderer while submitting the tender: